

S - G - S.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/16/2013

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

432124

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	141688	8	Broccoli 14's		8.5000	68.00
PLAYERS	USA	141883	10	Cabbage Green Carton 24 Size		8.0000	80.00
santa cruz	USA	141918	1	Cabbage Red		23.0000	23.00
AGROPAC	USA	141690	3	Cauliflower 12 Size		16.5000	49.50
SIR WILLIAMS	USA	141797	4	Celery 24 Size		11.5000	46.00
TOP SECRET	USA	141874	8	Corn White		18.5000	148.00
Pallets In			34	Quantity			\$ 414.50
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

432610

Label/Reference	Qty	Lot#	Qty/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTESS		MEX	141614	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA		USA	141825	2	Herb Watercress 12's		14.0000	28.00
Coastal Fresh		USA	141821	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SELECT BOX		MEX	141119	3	Chard Green 12's		11.0000	33.00
SANMIGUEL		USA	141922	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL		USA	141921	1	Collard Greens 24's		15.0000	15.00
ROY BOY		USA	141482	2	Blue Lake Beans Carton 30lbs		16.0000	32.00
FUJI		USA	142696	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI		USA	142097	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In

14 Quantity

\$ 160.00

Pallets Out

Loader

Driver

Signature

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Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

432617

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
TOPSECRET	USA	142027	4	Corn White		16.5000	66.00
Pallets In			4	Quantity			\$ 66.00
Pallets Out							
Loader							
Driver							

Signature

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04/18/2013

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739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

433059

Label / Reference	Qty	Product Description	Salesperson ALFRD	D Price	Extension
AGRICOM	2	Quince P/P 32's		28.0000	56.00
Pallets In	2	Quantity			\$ 56.00
Pallets Out					
Loader					
Driver					

Signature

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Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

433066

Label / Reference	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA 142056	3 Broccoli 14's		8.5000	25.50
SIR WILLIAMS	USA 141953	2 Celery 24 Size		13.5000	27.00
COASTAL	MEX 141809	6 Radishes 4 Dozen		9.5000	57.00
MELONS	MEX 141109	2 Honeydews 5 Size		10.5000	21.00

Pallets In _____ 13 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 130.50

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

433070

Label / Reference	Ctry	Lot # Ctr/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141843	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141991	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141842	2	Herb Epazote		5.5000	11.00
Coastal Fresh	USA	141821	1	Beets #1 Carton 1 Dozen		8.5000	8.50
PACIFIC	USA	132838	3	Beets #1 Bag Jumbo		7.5000	22.50
Coastal Fresh	USA	141823	5	Kale		14.5000	72.50
Coastal Fresh	USA	141983	2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	141460	5	Herb Verdolagas 24's		5.5000	27.50
FUJI	USA	142096	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	142097	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In _____ 23 Quantity

Pallets Out _____

\$ 209.50

Loader _____

Driver _____

Signature _____

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Ship Date
04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

433708

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142055		10	Broccoli 14's		8.5000	85.00
PABLO	USA	142159		5	Cabbage Green Carton 24 Size		10.5000	52.50
AGROPAC	USA	142020		4	Cauliflower 12 Size		21.0000	84.00
SIR WILLIAMS	USA	142189		4	Celery 24 Size		15.0000	60.00
COASTAL	USA	141938		15	Radishes 4 Dozen		9.5000	142.50
TOPSECRET	USA	142304		6	Corn White		15.5000	93.00
MIKES	FND	142168		2	Honeydews 3 Size		11.5000	23.00
Pallets In				46	Quantity			\$ 540.00
Pallets Out								
Loader								
Driver								

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

433715

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	141843	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	142101	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141842	4	Herb Epazote		5.5000	22.00
SUN-FRESH	USA	142000	4	Beets #1 Carton 1 Dozen		8.5000	34.00
SELECT BOX	MEX	141119	1	Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	142107	1	Mustard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141999	1	Collard Greens 24's		15.0000	15.00
Coastal Fresh	USA	141983	2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	141035	14	Herb Cilantro 60's		8.0000	112.00
W / B	MEX	142057	6	Blue Lake Beans Carton 30lbs		16.0000	96.00
FUII	USA	142365	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	142089	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141816	1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	142054	1	Romaine 24 size		10.0000	10.00

Pallets In 43 Quantity

\$ 418.50

Pallets Out

Loader

Driver

Signature

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Invoice# SG 433751

S - G - S

Ship Date

04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

433751

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson HOH	Price	Extension
JACK FRUIT	35	MEX 142274 1	Jack Fruit Carton		0.7000	24.50
Pallets In			1 Quantity			
Pallets Out						\$ 24.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

434150

PO# 4

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	142115	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	142101	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142114	—	3 Herb Epazote		5.5000	16.50
Gold Mint	USA	142005	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
Gold Mint	USA	142004	—	2 Herb Parsley 60's		14.0000	28.00
PLAYERS	USA	142433	—	6 Cabbage Green Carton 24 Size		10.5000	63.00
AGROPAC	USA	142308	—	6 Cauliflower 12 Size		21.0000	126.00
SIR WILLIAMS	USA	142189	—	6 Celery 24 Size		19.0000	114.00
ERC	USA	142152	—	12 Radishes 4 Dozen		9.5000	114.00

Pallets In _____
Pallets Out _____

42 Quantity

\$ 528.00

Loader _____
Driver _____

Signature _____

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 02:22

Invoice# SG 434191

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

434191

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MAYORCHOICE	USA	142160	48	Broccoli 14's		7.5000	360.00
NIKKI	USA	142445	40	Corn White		13.0000	\$20.00

Pallets In _____ 88 Quantity

Pallets Out _____

\$ 880.00

Loader _____

Driver _____

Signature _____

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Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

434207

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	U Price	Extension
SANCHEZ		MEX 141035	14 Herb Cilantro 60's		8.0000	112.00

Pallets In _____ 14 Quantity \$ 112.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

434651

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONIES	MEX	142113	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	142101	2	Herb Watercress 12's		14.0000	28.00
MONIES	MEX	142114	3	Herb Epazote		5.5000	16.50
Gold Mint	USA	142005	3	Beets #1 Carton 1 Dozen		8.5000	25.50
MIX FRESH	USA	137581	2	Beets #1 Bag Jumbo		7.5000	15.00
COASTAL	USA	141352	1	Chard Green 12's		11.0000	11.00
SANMIGUEL	USA	142459	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142333	1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	141460	5	Herb Verdolagas 24's		5.5000	27.50
SANCHEZ	MEX	141459	12	Green Onions Mexican 24's		6.5000	78.00
FUJI	USA	142556	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	142557	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	142562	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	142407	1	Romaine 24 size		10.0000	10.00

Pallets In _____ 36 Quantity

Pallets Out _____

\$ 275.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:03

Invoice# SG 434654

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

434654

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
MR J	MEX	141390	2	Eggplant 24's		12.0000	24.00
GRECO'S	MEX	141395	1	Tomato Grape		12.0000	12.00
Pallets In			3	Quantity			\$ 36.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 561 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

434659

Label/Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
santa cruz	USA	141918	1	Cabbage Red		30.0000	30.00
SIR WILLIAMS	USA	142129	4	Celery 24 Size		19.0000	76.00
QUALITY FRESH	MEX	142488	8	Green Onions Small		10.5000	84.00
NIKKI	USA	142445	120	Corn White		13.0000	1,560.00
Azul MELONS	MEX	142090	3	Honeydews 6 Size		11.5000	34.50
Pallets In			136	Quantity			\$ 1,784.50
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/23/2013 09:34 *

Invoice# SG 435182

S - G - S

Ship Date

04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

435182

Label / Reference	Ctry.	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MAYORSCHOICE	USA	142484		20	Broccoli 14's		7.5000	150.00
QUALITY FRESH	MEX	142488		1	Green Onions Small		10.5000	10.50
Q.Victoria	USA	142153		4	Green Onions Medium		10.5000	42.00

Pallets In _____ 25 Quantity

\$ 202.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/23/2013 09:48 *

Invoice# SG 435193

S - G - S

Ship Date
04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

435193

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson	OSW	D Price	Extension
MONTES	MEX	142388		1	Herb Mint 12's			6.5000	6.50
Small Box	USA	142566		1	Herb Watercress 12's			14.0000	14.00
MONTES	MEX	142114		2	Herb Epazote			5.5000	11.00
Gold Mint	USA	142005		2	Beets #1 Carton 1 Dozen			8.5000	17.00
Santa Cruz	USA	142006		3	Beets #1 Bag Medium			7.5000	22.50
SANCHEZ	MEX	141588		14	Herb Cilantro 60's			8.0000	112.00
SANCHEZ	MEX	141459		5	Green Onions Mexican 24's			6.5000	32.50
Doble D	MEX	142373		2	Asparagus Jumbo 11/1 lbs			12.0000	24.00
FITZ FRESH	USA	142755		2	Mushrooms Portabello Cups 6/6oz			16.0000	32.00

Pallets In _____ 32 Quantity

Pallets Out _____

Loader _____

Driver JOE

Signature [Signature]

\$ 271.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 561 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the FACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

435680

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142388	—	2 Herb Mint 12's		6.5000	13.00
Small Box	USA	142566	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142389	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	142571	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
DOVE	USA	142053	—	1 Bok Choy WGA		14.0000	14.00
SANCHEZ	MEX	141588	—	10 Herb Cilantro 60's		8.0000	80.00
FUJI	USA	142844	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	142845	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142848	—	1 Spinach 24 size		9.0000	9.00

Pallets In

21 Quantity

Pallets Out

\$ 162.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

435681

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	142523		15	Broccoli 14's		7.5000	112.50
PAELO	USA	142590		1	Cabbage Red		29.0000	29.00
AGROPAC	USA	142660		2	Cauliflower 12 Size		22.0000	44.00
SUPREMA	USA	142800		10	Lettuce Iceberg 24 size		9.5000	95.00

Pallets In

28 Quantity

\$ 280.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436108

Label / Reference	Qty	Product Description	Salesperson HOH	Price	Extension
STAR FRUIT	1	Star Fruit Carton		17.5000	17.50
Pallets In	1	Quantity			
Pallets Out					\$ 17.50
Loader					
Driver					

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436136

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	U Price	Extension
FARMERS	USA	142906	2	Peach White US #1 V/F 080		24.0000	48.00
SEASON	USA	142914	5	Nectarine P/P 072		31.0000	155.00

Pallets In _____ 7 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 203.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

436187

Label / Reference	Ctry	Lot # CuvBin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142388	1	Herb Mint 12's		6.5000	6.50
Small-Box	USA	142744	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142389	1	Herb Epazote		5.5000	5.50
COASTAL	USA	142571	2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANCHEZ	MEX	141588	7	Herb Cilantro 60's		7.0000	49.00
SANCHEZ	MEX	141594	3	Green Onions Mexican 24's		6.5000	19.50
FUJI	USA	142844	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	142845	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLOS	USA	142410	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	142852	1	Romaine 24 size		9.0000	9.00
BIG E	USA	142489	2	Spinach 24 size		9.5000	19.00

Pallets In

Pallets Out

21 Quantity

\$ 162.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436192

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SIR WILLIAMS	USA	142705	3	Galery 24 Size		25.0000	75.00
COASTAL	MEX	142683	3	Green Onions Medium		10.5000	31.50
Azul MELONS	MEX	142090	2	Honeydews 6 Size		11.5000	23.00

Pallets In _____ 8 Quantity

\$ 129.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436841

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
JACK FRUIT	MEX	143169	1	40	Jack Fruit Carton		0.7000	28.00

Pallets In _____ 1 Quantity

\$ 28.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:12

Invoice# SG 436861

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436861

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORSCHOICE	25	Broccoli 14's		7.5000	187.50
AGROPAC	4	Cauliflower 12 Size		21.0000	84.00
SUPREMA	20	Lettuce Iceberg 24 size		8.5000	170.00
SIR WILLIAMS	4	Celery 24 Size		25.0000	100.00
QUALITY	12	Green Onions Medium		9.5000	114.00
SUNTERRA	12	Radishes 4 Dozen		9.5000	114.00
Growers Alliance	2	Honeydews 6 Size		11.5000	23.00

Pallets In _____ 79 Quantity
Pallets Out _____

\$ 792.50

Loader Meguel C
Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/26/2013

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

436862

Label / Reference	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
MONTES	3	Herb Epazote		5.5000	16.50
SUN-FRESH	4	Beets #1 Carton 1 Dozen		9.0000	36.00
SANMIGUEL	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	1	Collard Greens 24's		15.0000	15.00
sun-fresh	2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	30	Herb Cilantro 60's		7.0000	210.00
SANCHEZ	10	Green Onions Mexican 24's		6.5000	65.00
FUJI	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	1	Romaine 24 size		9.0000	9.00
BIG E	3	Spinach 24 size		9.5000	28.50

Pallets In

61 Quantity

\$ 479.50

Pallets Out

Loader

mguel-C

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:17

Invoice# SG 436880

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

436880

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	Q Price	Extension
HOME GROWN	USA	142472	2	Onion Pearl Tri-Color 12 - 10oz		16.5000	33.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

ed 04/28/2013 13:31

Invoice# SG 437294

Ship Date

04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

437294

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	142583	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143126	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993	—	3	Herb Epazote		5.5000	16.50
CALIFORNIA	USA	142979	—	3	Beets #1 Carton 1 Dozen		9.0000	27.00
SANCHEZ	MEX	142555	—	3	Beets #1 Bag Medium		7.5000	22.50
SANMIGUEL	USA	143075	—	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142953	—	1	Collard Greens 24's		15.0000	15.00
Gold Mint	USA	143125	—	2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	142237	—	5	Green Onions Mexican 24's		5.5000	27.50
SUPREMA	USA	143177	—	10	Lettuce Iceberg 24 size		8.0000	80.00
SIR WILLIAMS	USA	142706	—	2	Celery 24 Size		30.0000	60.00
E-SEVEN	USA	142643	—	4	Green Onions Medium		9.5000	38.00
SUNTIERRA	USA	143052	—	8	Radishes 4 Dozen		9.5000	76.00
READYPAC	USA	143005	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	143007	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	143120	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	143076	—	2	Spinach 24 size		9.5000	19.00
MIKES	USA	142924	—	2	Honeydews 6 Size		11.5000	23.00
SUPERFRESH	USA	142551	—	7	Apple Rome Wa X Fcy T/P 072		22.0000	154.00
ALFRUT	CHL	141249	—	6	Pear Bartlet US #1 T/P 110		15.0000	90.00
SNO-CHIEF	USA	142422	—	6	Pear Red D'Anjou US #1 Half Carton 055		16.0000	96.00
SNO-CHIEF	USA	142331	—	6	Pear Bosc US #1 Wrap Ctn 100		18.0000	108.00

Pallets In

78 Quantity

\$ 958.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 203 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 203e(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/29/2013 02:30

Invoice# SG 437337

Ship Date

04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

437337

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
READYPAC	USA	142762	1	Garden Salad Bag 12/1lb		12.5000	12.50

Pallets In _____ 1 Quantity

Pallets Out _____

\$ 12.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

437762

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142994	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143310	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142582	—	3 Herb Epazote		5.5000	16.50
Pacific Fresh	USA	142985	—	4 Beets #1 Carton 1-Dozen		9.0000	36.00
POVE	USA	143331	—	1 Cabbage Napa WGA		18.5000	18.50
POVE	USA	142607	—	1 Bok Choy WGA		14.0000	14.00
SUN-FRESH	USA	142751	—	3 Chard Green 12's		10.0000	30.00
sun-fresh	USA	142990	—	3 Kale		12.5000	37.50
Gold Mint	USA	143125	—	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141819	—	30 Herb Cilantro 60's		6.5000	195.00
sanchez	MEX	142370	—	25 Green Onions Mexican 24's		6.5000	162.50
READYPAC	USA	142762	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	143004	—	1 Italian Blend Bag 9/10oz		12.5000	12.50
FUJI	USA	143298	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Coastal Fresh	USA	142983	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	142493	—	1 Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	142973	—	1 Romaine 24 size		9.0000	9.00
BIG E	USA	142489	—	3 Spinach 24 size		9.5000	28.50

Pallets In

85 Quantity

Pallets Out

\$ 655.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 11:11 *

Invoice# SG 437782

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

437782

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SANTA CRUZ	USA	142579		—	1 Cabbage Red		29.0000	29.00
AGROPAC	USA	143049		—	3 Cauliflower 12 Size		20.0000	60.00
SIR WILLIAMS	USA	142940		—	4 Celery 24 Size		30.0000	120.00
E-SEVEN	USA	142643		—	7 Green Onions Medium		9.5000	66.50
COASTAL	USA	143123		—	10 Radishes 4 Dozen		9.5000	95.00
Growers Alliance	MEX	142871		—	2 Honeydews 6 Size		11.5000	23.00
QUEEN VICTORIA	USA	143276		—	15 Lettuce Iceberg Liner		8.0000	120.00

Pallets In

42 Quantity

\$ 513.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/30/2013 11:58 *

Invoice# SG 438408

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

438408

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	MEX	143318		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143477		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993		2 Herb Epazote		5.5000	11.00
Gold Mint	USA	143124		2 Beets #1 Carton 1 Dozen		9.0000	18.00
DEL RANCHO	USA	142118		10 Herb Cilantro 60's		7.0000	70.00
sanchez	MEX	142370		5 Green Onions Mexican 24's		5.5000	27.50
PATRIOT	USA	142794		5 Broccoli 14's		7.5000	37.50
PABLO	USA	143222		6 Cabbage Green Carton 24 Size		8.5000	51.00
AGROPAC	USA	143358		3 Cauliflower 12 Size		17.0000	51.00
SUPREMA	USA	143362		10 Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143273		3 Celery 30 Size		30.0000	90.00
E-SEVEN	USA	143274		4 Green Onions Medium		9.5000	38.00
COASTAL	USA	143367		3 Radishes 4 Dozen		14.0000	42.00
Pacific Fresh	USA	142984		3 Spinach 24 size		9.5000	28.50
FUJI	USA	143298		1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In _____ 60 Quantity

Pallets Out _____

\$ 572.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 12:35 *

Invoice# SG 438896

Ship Date

05/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

438896

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	142994	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143477	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993	—	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	143124	—	2 Beets #1 Carton 1 Dozen		9.0000	18.00
MIX FRESH	USA	137581	—	3 Beets #1 Bag Jumbo		7.5000	22.50
COASTAL	USA	143305	—	3 Kale		12.5000	37.50
Coastal Fresh	USA	143587	—	2 Herb Parsley 60's		14.0000	28.00
BROWN	USA	141859	—	14 Herb Cilantro 60's		6.5000	91.00
sanchez	MEX	142370	—	3 Green Onions Mexican 24's		5.5000	16.50
READYPAC	USA	143261	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	143263	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	143579	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
SUNSATON	USA	143626	—	1 Green Leaf 24 size		8.5000	8.50
BIG E	USA	142848	—	2 Spinach 24 size		12.0000	24.00
Pacific Fresh	USA	143309	—	1 Romaine 24 size		9.5000	9.50

Pallets In _____
Pallets Out _____

39 Quantity

\$ 324.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 509 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1609e(9)). The seller of these commodities retains a trust claim over these commodities, or inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

438897

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	142794	—	6 Broccoli 14's		7.5000	45.00
AGROPAC	USA	143514	—	2 Cauliflower 12 Size		12.5000	25.00
SUPREMA	USA	143516	—	15 Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143272	—	3 Celery 24 Size		32.0000	96.00
E-SEVEN	USA	143274	—	4 Green Onions Medium		9.5000	38.00
SUNSATON	MEX	143539	—	8 Radishes 4 Dozen		16.0000	128.00
AZUL MELONS	MEX	143445	—	2 Honeydews 6 Size		10.5000	21.00

Pallets In

40 Quantity

Pallets Out

\$ 465.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave.
Mesa, AZ 85204

438898

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	U Price	Extension
Copierfruit	CHL	143538	3	Pear Bosc US #1 T/P 120		33.0000	99.00
SUPERFRESH	USA	142591	4	Apple Rome Wax Pcy T/P 100		22.0000	88.00
SNO- CHIEF	USA	142422	3	Pear Red D'Anjou US #1 Half Carton 035		16.0000	48.00

Pallets In

10 Quantity

\$ 235.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439284

Ship Date

05/02/2013

S - G - S.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

439284

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Q Price	Extension
Lady-Gold	USA	143497	3	Cherry California 8/2# Bag Doubles & Spurs		28.0000	84.00
Pallets In			3	Quantity			\$ 84.00
Pallets Out							
Loader							
Driver							
					Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439305

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142794	5	Broccoli 14's		7.5000	37.50
SUPREMA	USA	143683	8	Lettuce Iceberg 24 size		7.5000	60.00
ERC	USA	143274	15	Green Onions Medium		9.5000	142.50
ERC	USA	143650	15	Radishes 4 Dozen		16.0000	240.00

Pallets In _____ 43 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 480.00

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
05/02/2013

Shapiro & Co. Handler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439306

Label	Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Q Price	Extension
SUPERFRESH		USA	142591		4	Apple Rome Wa X Fcy T/P 100		22.0000	88.00
Pallets In					4	Quantity			\$ 88.00
Pallets Out									
Loader									
Driver									

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439307

Label / Reference	Chy	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143318	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143310	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142893	—	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	143124	—	4 Beets #1 Carton 1 Dozen		9.0000	36.00
SANCHEZ	MEX	142239	—	10 Herb Cilantro 60's		6.5000	65.00
sanchez	MEX	142370	—	25 Green Onion Mexican 24's		5.5000	137.50
FUJI	USA	143579	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	143246	—	2 Spinach 24 size		12.0000	24.00
J M B	USA	141941	—	2 Asparagus Large 11/1 lbs		18.0000	36.00

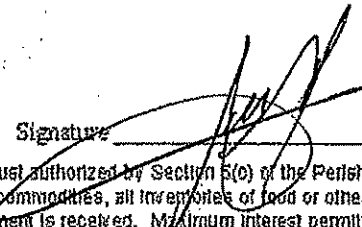
Pallets In ——— 48 Quantity

Pallets Out ———

\$ 335.50

Loader ———

Driver ———

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439902

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439902

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MAMEY MAMEYMEX		143891	1	Miscellaneous		45.0000	45.00
Pallets In			1	Quantity			\$ 45.00
Pallets Out							

Loader

Wequet C

Driver

Carfax

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gibson-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/03/2013

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439993

PO# 8

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	143318	3	Herb Mint 12's		6.5000	19.50
Small Box	USA	143596	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143319	5	Herb Epazote		5.5000	27.50
REAL-FRESH	USA	143592	7	Beets #1 Carton 1 Dozen		9.0000	63.00
SANCHEZ	MEX	141045	2	Beets #1 Bag Jumbo		7.5000	15.00
SANMIGUEL	USA	143390	1	Mustard Greens 24's		15.0000	15.00
COASTAL	USA	143303	1	Collard Greens 24's		15.0000	15.00
Coastal Fresh	USA	143587	2	Herb Parsley 60's		14.0000	28.00
MALENA	USA	143725	35	Herb Cilantro 60's		6.5000	227.50
SANCHEZ	MEX	143597	10	Green Onions Mexican 24's		5.5000	55.00
READYPAC	USA	143237	2	Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	143729	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	143654	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143655	1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	143583	3	Spinach 24 size		12.0000	36.00

Pallets In _____
Pallets Out _____

76 Quantity

\$ 577.00

Loader

Figueroa, C

Driver

Carlo

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/03/2013

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

439994

Label / Reference	Ctry	Lct # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142926	10	Broccoli 14's		7.5000	75.00
AGROPAC	USA	143671	4	Cauliflower 12 Size		10.5000	42.00
SUPREMA	USA	143831	20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143519	4	Celery 24 Size		32.0000	128.00
NIKKI	USA	143048	15	Corn White		12.5000	187.50
TOPSECRET	USA	143046	5	Corn White		12.5000	62.50
Pallets In			58	Quantity			\$ 645.00
Pallets Out							

Leader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 05/06/2013 03:13 *

Invoice# SG 440471

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

440471

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	143609	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143840	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143608	—	4	Herb Epazote		5.5000	22.00
Pacific Fresh	USA	143752	—	5	Beets #1 Carton 1 Dozen		9.0000	45.00
Fresh Med/Lrg	USA	143593	—	3	Beets #1 Bag Medium		7.5000	22.50
sun-fresh	USA	143610	—	1	Kale		12.5000	12.50
Coastal Fresh	USA	143587	—	2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	142238	—	4	Herb Verdolagas 24's		5.5000	22.00
SANCHEZ	MEX	143842	—	20	Herb Cilantro 60's		6.5000	130.00
SANCHEZ	MEX	143597	—	4	Green Onions Mexican 24's		6.5000	26.00
MAYORCHOICE	USA	143991	—	7	Broccoli 14's		7.5000	52.50
Gold Mint	USA	143591	—	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	143908	—	3	Cauliflower 12 Size		9.5000	28.50
SUPREMA	USA	143909	—	12	Lettuce Iceberg 24 size		7.5000	90.00
SIR WILLIAMS	USA	143675	—	4	Celery 24 Size		32.0000	128.00
COASTAL	USA	143728	—	3	Green Onions Medium		9.5000	28.50
FUJI	USA	143833	—	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	143834	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
NIKKI	USA	143918	—	10	Corn White		12.5000	125.00
AZUL MELONS	MEX	143715	—	2	Honeydews 6 Size		10.5000	21.00
ERC	USA	143894	—	8	Radishes 4 Dozen		18.0000	144.00

Pallets In

100 Quantity

\$ 1,014.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 505 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.